

SOLICITATION/CONTRACT/ORDER FOR COMMERCE ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO. F416129700005		3. AWARD/EFFECTIVE DATE 99 SEP 02		4. ORDER NUMBER 5022	
7. FOR SOLICITATION INFORMATION CALL				5. SOLICITATION NUMBER	
9. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 EBERNART, JOHN P. CONSTRUCTION 940 676-5191				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 000000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE NET 14 11a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 11b. RATING C20				12. DISCOUNT TERMS 0.00 % 00 DAYS	
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 97000055022 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553				16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE <u>0000615</u> FACILITY CODE <u>940-322-6888</u>				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97000055022 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT	
VNVP 041061F REPAIR 2ND STREET, AVE H to Ave J \$58,896.77 SEE ATTACHED SCHEDULE(S) ITEMS: 1 DELIVER TO FOB POINT BY: 99 DEC 03					
25. ACCOUNTING AND APPROPRIATION DATA 5793400 389 6444 564421 524 03 660700_A39265				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 58896.77	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9900113 <input type="checkbox"/> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>John P. Eberhart</i>	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN P. EBERHART	
30c. DATE SIGNED				31c. DATE SIGNED 25 Sep 99	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32c. DATE				37. CHECK NUMBER	
32d. RECEIVED BY (PRINT)				38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY	
32e. RECEIVED AT (LOCATION)				42a. RECEIVED BY (PRINT)	
32f. DATE REC'D YY/MM/DD				42b. TOTAL CONTAINERS	
32g. SIGNATURE AND TITLE OF CERTIFYING OFFICER <i>John P. Eberhart</i> AUTHORIZED FOR LOCAL REPRODUCTION				42c. DATE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z22205CONCRETE FQ302092110100	1	JB	58896.7700	58896.77

PRI: 09

PROPERTY, REAL, MAINTENANCE, REPAIR OR
ALTERATION OF HIGHWAYS, ROADS,
STREETS, AND BRIDGES, AS SPECIFIED:
DUNS NO: 878539277

PERFORMANCE PERIOD: 92 CALENDAR DAYS

PROJECT START DATE: 2 SEP 99

CAGE CODE: OVDV61S

PROJECT COMPLETION DATE: 3 DEC 99

A. PROVIDE ALL NECESSARY SERVICES AND
MATERIALS TO REPAIR 2ND STREET,
AVENUE H TO AVENUE J IN ACCORDANCE
WITH THE ATTACHED DRAWINGS FOR
PROJECT VNVP 041061F

CONTRACT AMOUNT: \$58,896.77

PROJECT INSPECTOR: SSGT HUTSON
940-676-2630

B. TASK ORDER: 5022

CONTRACTOR MUST CONTACT SSGT HUTSON OR
JOHN P. EBERHART, 940-676-5191, AT LEAST
3 DAYS PRIOR TO STARTING ANY WORK.

Task Order

[illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 99SEP21		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE 041061F	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76384-7284				9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (See item 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000055022	
				10B. DATED (See item 13) 99SEP02	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified 12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). C. This supplemental agreement is entered in pursuant to authority of: D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			JOHN P. EBERHART		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15C. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <i>John P. Eberhart</i>	
				(Signature of Contracting Officer)	
				15C. DATE SIGNED	
				9/1/99	

CTAUNA

BARNETT PAVING & SEALING

A. CHANGE BLOCK 188 TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED".

B. ADD THE FOLLOWING TO SUPPLEMENTAL DESCRIPTION:

CAGE CODE: BU00615

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR 2ND STREET, AVENUE H TO AVENUE J IN ACCORDANCE WITH THE ATTACHED DRAWINGS FOR PROJECT UNVP #41061F

B. TASK ORDER: 5022

PERFORMANCE PERIOD: 92 CALENDAR DAYS

PROJECT START DATE: 2 SEP 99

PROJECT COMPLETION DATE: 3 DEC 99

CONTRACT AMOUNT: \$58,896.77

PROJECT INSPECTOR: SSGT HUTSON
940-676-2630

ITEM NUMBER: UNVP #41061F

SERVICE: REPAIR 2ND STREET, AVE H TO AVE J

C. CONTRACTOR MUST CONTACT SSGT HUTSON OR JOHN P. EBERHART, 940-676-5191, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 02	13. EFFECTIVE DATE 99DEC01	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 041061F
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304-7204		(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000055022 10B. DATED (See item 13) 99SEP02
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers
 is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)

CODE: F60700

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS,
 IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.

NO CHG

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- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.
- B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).
- X C. This supplemental agreement is entered in pursuant to authority of:
 FAR CLAUSE 52.249-10 - DEFAULT (FIXED-PRICE CONSTRUCTION)
- D. Other (Specify type of modification and authority)

5. IMPORTANT: Contractor is not, is is required to sign this document and return ALL copies to the issuing office.

1. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: EBERHART, JOHN P.
 PHONE: 9486765191

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. NAME AND TITLE OF SIGNER (Type or print) Tommy Barnett OWNER	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART
CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 12-1-99
	15B. UNITED STATES OF AMERICA BY John P. Eberhart (Signature of Contracting Officer)
	16C. DATE SIGNED 12/1/99

STANDARD FORM 30

BARNETT PAVING & SEALING

DUNS NO: 078339277

CAGE CODE: 0V0V015

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-10 - DEFAULT (FIXED-PRICE CONSTRUCTION), THE COMPLETION DATE IS EXTENDED 21 CALENDAR DAYS. EXTENSION IS TO ALLOW ADDITIONAL TIME DUE TO GOVERNMENT DELAY.
- B. AS A RESULT OF THIS EXTENSION, CONTRACT COMPLETION DATE IS EXTENDED 21 DAYS, FROM 3 DECEMBER 1999 TO 24 DECEMBER 1999.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 99 DEC 03 TO READ 99 DEC 24.
- D. CONTRACTOR HEREBY AGREES TO THE CHANGE AS SET FORTH ABOVE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DOES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.